

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.1,679.00 (Rupees one thousand six hundred and seventy nine only) towards payment of Cell Phone charges on cell phones bearing No.9989927270 and 9989623463 (two cell phones) provided to the Financial Advisor and Legal Advisor respectively to Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-12-2008 to 22-01-2009 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 169

Dated: 07-02-2009

Read the following

1. G.O.Rt.No.371, IT & C Dept., dt.24-09-2004.
2. From Air Tell Cell Phone Bill, Dated.13.02.2009.

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ORDER:-

In the reference 2nd read above, M/s. Bharti Airtel Limited have furnished the bills for an amount of Rs.464.60 and Rs.1,214.60 payable towards charges of Officers cell phones bearing No.9989927270 & 9989623463 used by Financial Advisor and the Legal Advisor of Health, Medical and Family Welfare Department for the period from 23-12-2008 to 22-01-2009.

2. Sanction is hereby accorded for an amount of Rs.1,679.20 rounded to Rs.1,679.00 (Rupees one thousand six hundred and seventy nine only) towards payment of Cell Phones charges on cell phones bearing No. 9989927270 and 99896253463 provided to the Financial Advisor and Legal Advisor respectively to Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-12-08 to 22-01-09.

3. Details of the tariff and charges, cell phone wise are given below :-

Sl. No.	Cell Phone No.	Officers Designation	Charges for the period from 23-12-2008 to 22-01-2009	Within ceiling or not
1	9989927270	Financial Advisor to HM & FW Dept.	464.60	Within ceiling
2	9989623463	Legal Advisor To HM & FW Dept.	1,214.60	Within ceiling
TOTAL :			1,679.20	

Rounded to Rs.1,679/-

4. The total gross calls are within the category fixed by the Information Technology and Communication Department.

5. The amount sanctioned in para-1 above shall be debited to “2211 – Family Welfare – MH 200 – Other services & supplies – GH - 03 – Externally Aided Projects – SH (03)- DFID Health Programs – 310 – Grant-in-Aid – 312 – Other Grant-in-Aids.”

6. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and issue a cheque for Rs.1,679-00 (Rupees one thousand six hundred and seventy nine only) in favor of Bharti Airtel Limited Mobile Services, A/c. 104-101011276.

7. This order does not require the concurrence of Finance Department, as per rules in vogue.
(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

M.KAMALAKARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad.

Copy to Sri.G.Krishna Murthy, IA&AS (Retd.), F.A to HM & FW Dept.,.

File.

//FORWARDED BY ORDER//

SECTION OFFICER